



5300 Port Royal Road, Springfield, VA 22151
Tel 703.321.7600 Fax 703.321.0009
exports@paxton.com www.paxton.com

INVOICE NUMBER:
S555205.002

INVOICE DATE:
12/23/2014

Bill To: REISYS

Reimers Systems
8210-D Cinder Bed Rd
Lorton, VA USA 22079
Attn: Mike Kenttta

Commodity: Monoplace Hyperbaric Chambers
Origin: Lorton, VA USA
Destination: Bangkok, Thailand
Weight: 12000 net lbs.
Mode: SEA

Port Charges thru January 7th per outlay

\$10,926.00

Total Amount Due: \$10,926.00
Amount Due After 30 Days \$11,089.89
Interest is accrued at 1.5% per month

Wire Transfer Details

Branch Banking and Trust
8200 Greensboro Drive, 10th Floor
McLean, VA 22102
(703) 442-4006 / Fax (703) 422-4025
Attn: Norma Ricketts

ABA Routing No. 051404260
ACH'S Routing No.
Swift Code BRBTUS33
Account Title Paxton Van Lines, Inc.
Account No. 5235428360

(Please indicate invoice number and customer number when wiring payment)

Thank you for choosing *The Paxton Companies*

All invoices are due and payable upon receipt.

All invoices are subject to the Paxton Companies standard terms and conditions of business.

A copy of these terms and conditions is available upon request.

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT.

In support of our commitment to the environment, Paxton has achieved ISO 14001 certification.

As a result, effective January 1, 2009 all invoicing will be done electronically.

Paper copies of invoices and back up documentation will no longer be dispersed by mail; without written request.



